



ATTORNEYS AT LAW

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Defendant: **Challenger Motor Freight Inc.**
Bankruptcy Case: **Sears Holdings Corporation, et al.**
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$2,385.14	8/2/2018	18071200585:7/18/2018	7/18/2018	\$1,065.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$3,835.37	8/10/2018	18071000489:7/26/2018	7/26/2018	\$2,692.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$3,835.37	8/10/2018	18072400409:7/27/2018	7/27/2018	\$1,142.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$14,000.03	8/14/2018	18052100674	7/30/2018	\$6,863.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$14,000.03	8/14/2018	18062500426	7/30/2018	\$7,136.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$2,655.36	8/16/2018	18071300612:8/1/2018	8/1/2018	\$2,655.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$5,278.68	8/17/2018	18071700402:8/2/2018	8/2/2018	\$2,639.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$10,207.99	10/4/2018	18080600383:9/19/2018	9/19/2018	\$1,441.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$2,385.14	8/2/2018	18071200534:7/18/2018	7/18/2018	\$1,319.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$3,499.04	7/31/2018	18071100517:7/16/2018	7/16/2018	\$1,142.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,639.34	8/21/2018	18072301406:8/6/2018	8/6/2018	\$2,639.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$13,263.93	8/22/2018	18071300578	8/7/2018	\$4,541.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$13,263.93	8/22/2018	18071300591	8/7/2018	\$4,541.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$13,263.93	8/22/2018	18071600552:8/7/2018	8/7/2018	\$1,488.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$13,263.93	8/22/2018	18072000598:8/7/2018	8/7/2018	\$2,692.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18071000489:8/10/2018	8/10/2018	\$807.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18071100704:8/10/2018	8/10/2018	\$1,710.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$5,278.68	8/17/2018	18072400544:8/2/2018	8/2/2018	\$2,639.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$6,261.86	7/24/2018	18062100802:7/9/2018	7/9/2018	\$2,855.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$10,207.99	10/4/2018	18080600519:9/19/2018	9/19/2018	\$536.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$10,207.99	10/4/2018	18080600543:9/19/2018	9/19/2018	\$2,118.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$10,207.99	10/4/2018	18080900313:9/19/2018	9/19/2018	\$1,644.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$10,207.99	10/4/2018	18080900544:9/19/2018	9/19/2018	\$1,644.64

Challenger Motor Freight Inc. (2218475)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$10,207.99	10/4/2018	18080900566:9/19/2018	9/19/2018	\$1,589.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$10,207.99	10/4/2018	18081000581:9/19/2018	9/19/2018	\$1,232.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$1,443.24	7/17/2018	18062501205:7/2/2018	7/2/2018	\$1,443.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$1,018.64	8/1/2018	18071200793:7/17/2018	7/17/2018	\$1,018.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$4,737.07	7/20/2018	18062600779:7/5/2018	7/5/2018	\$1,363.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$3,499.04	7/31/2018	18071100681:7/16/2018	7/16/2018	\$1,018.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$6,261.86	7/24/2018	18062601204:7/9/2018	7/9/2018	\$1,443.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$6,261.86	7/24/2018	18070200607:7/9/2018	7/9/2018	\$1,138.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$6,261.86	7/24/2018	18070200643:7/9/2018	7/9/2018	\$824.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$2,752.96	7/27/2018	18062000341:7/12/2018	7/12/2018	\$1,268.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$2,752.96	7/27/2018	18062000509:7/12/2018	7/12/2018	\$1,484.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$3,499.04	7/31/2018	18071000435:7/16/2018	7/16/2018	\$1,337.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18071200793:8/10/2018	8/10/2018	\$2,481.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$4,737.07	7/20/2018	18052200765:7/5/2018	7/5/2018	\$3,373.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,521.52	9/11/2018	18080900544:8/27/2018	8/27/2018	\$2,655.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18071200534:8/10/2018	8/10/2018	\$2,180.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18071000435:7/20/2018	7/20/2018	\$2,162.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18071100517:7/20/2018	7/20/2018	\$2,357.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18071100681:7/20/2018	7/20/2018	\$2,481.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18071100704:7/19/2018	7/19/2018	\$2,639.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$2,942.87	8/31/2018	18080600501	8/17/2018	\$1,097.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$2,942.87	8/31/2018	18081300507:8/16/2018	8/16/2018	\$826.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18070200607:7/20/2018	7/20/2018	\$2,461.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,521.52	9/11/2018	18080900313:8/27/2018	8/27/2018	\$2,655.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18062601204:7/20/2018	7/20/2018	\$1,456.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,521.52	9/11/2018	18080900566:8/27/2018	8/27/2018	\$3,210.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$2,867.40	9/13/2018	18081000581:8/29/2018	8/29/2018	\$2,867.40

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$1,447.46	9/4/2018	18080600589:8/20/2018	8/20/2018	\$1,447.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$9,350.69	9/6/2018	18080600383:8/22/2018	8/22/2018	\$3,008.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$9,350.69	9/6/2018	18080600489:8/22/2018	8/22/2018	\$1,097.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$9,350.69	9/6/2018	18080600519:8/22/2018	8/22/2018	\$3,963.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$9,350.69	9/6/2018	18080600543:8/22/2018	8/22/2018	\$1,281.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$2,942.87	8/31/2018	18081300526	8/16/2018	\$1,018.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18052200765:7/20/2018	7/20/2018	\$549.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$150.00	9/7/2018	18080600383:8/24/2018	8/24/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18071300612:8/10/2018	8/10/2018	\$2,144.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18071600552:8/10/2018	8/10/2018	\$2,011.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18071700402:8/10/2018	8/10/2018	\$2,160.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18072000598:8/10/2018	8/10/2018	\$907.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18072301406:8/10/2018	8/10/2018	\$1,660.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18072400409:8/10/2018	8/10/2018	\$2,357.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18070200643:7/20/2018	7/20/2018	\$1,475.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18052101004:7/20/2018	7/20/2018	\$2,145.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18071200585:8/10/2018	8/10/2018	\$2,034.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18061100456:7/20/2018	7/20/2018	\$243.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18061800426:7/20/2018	7/20/2018	\$2,461.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18062000341:7/20/2018	7/20/2018	\$2,231.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18062000509:7/20/2018	7/20/2018	\$2,015.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18062100802:7/20/2018	7/20/2018	\$819.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18062501205:7/20/2018	7/20/2018	\$1,456.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$28,492.53	8/3/2018	18062600779:7/20/2018	7/20/2018	\$1,536.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$22,116.84	8/24/2018	18072400544:8/10/2018	8/10/2018	\$1,660.66

Totals: 22 transfer(s), \$149,867.96